



Executive Offices

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Advertisement for Bids for St. Ignace Area Schools

Project Information

Sealed bid proposals will be accepted from qualified contractors by St. Ignace Area Schools for St. Ignace Area Schools for the LaSalle High School Unit Ventilator Pre-Purchase.

Proposals may be mailed or delivered in person to:

Peter Everson
Superintendent
C/o St. Ignace Area Schools
840 Portage Road
St. Ignace, MI 49781-9699

Pre-Bid Meeting

Not Required.

Bid Information

Proposals must be received prior to 2:00 PM (local time) on March 7, 2005 at the St. Ignace Area Schools Administration Office. Proposals will be publicly opened and read aloud at 2:15 PM in the St. Ignace Area Schools St. Ignace LaSalle High School. All bids received after 2:00 PM on the bid date will not be accepted and will be returned to the Bidder unopened.

Proposals and Award

The Project will utilize separate prime contractors. All contracts for construction will be direct contracts with the Owner. Overall administration of the Project will be the responsibility of the Construction Management Firm, Wolgast Corporation. The Owner will award contracts on or about March 14, 2005, to separate prime contractors for separate bid divisions or combinations of bid divisions. All bids shall be submitted on the bid forms provided in the project specifications, completely filled in, and executed (copies of the bid forms are acceptable). **Facsimile bids will not be accepted!**

Plans and Questions

Requests by Contractors for inclusion as Bidders shall be addressed to the Project Manager, Roger A. Krueger Jr., at Wolgast Corporation. One (1) set of Bidding Documents will be provided to each contractor furnishing a plan deposit fee of \$0.00 per set through Wolgast Corporation. All checks and/or money orders are to be made payable to the St. Ignace Area Schools. Plan deposits are refundable. Plans may be obtained by contacting the Project Administrator, Christine Russell, at Wolgast Corporation. All questions regarding the bidding procedures, design, and drawing/specification intent are to be directed to the Construction Manager on a Clarification Request Form (Section 00310), attention Roger A. Krueger Jr.

Bid Security

A Bid Security by a qualified surety authorized to do business in the state where the Project is located and in the amount of five percent (5%) of the Base Bid shall accompany each proposal or proposal combination. The Bid Security may be in the form of a Bid Bond, Cashier's Check, or Money Order. Personal checks are NOT acceptable. Bids may not be withdrawn for a period of sixty (60) days after the bid date. Successful Bidders may be required to furnish Surety Bonds as stated in the Project Specifications (Section 00600).

Familial Disclosure

All bidders must provide familial disclosure in compliance with MCL 380.1267 and attach this information to the bid. The bid shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the Owner or the employee of the bidder and any member of the board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive officer of the public school academy. The District shall not accept a bid that does not include this sworn and notarized disclosure statement.

Owners Rights

The Owner reserves the right to reject any or all proposals, accept a bid other than the low bid, and to waive informalities, irregularities, and/or errors in the bid proposals, which they feel to be in their own best interest.